

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

RETONYA TYREE ULMER

Debtor(s)

Case No. 15-34547

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/09/2015.
- 2) The plan was confirmed on 03/08/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 12/04/2018.
- 6) Number of months from filing to last payment: 37.
- 7) Number of months case was pending: 39.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$16,400.52
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$16,400.52

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$4,000.00
Court Costs \$0.00
Trustee Expenses & Compensation \$749.35
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,749.35

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVOCATE MEDICAL GROUP	Unsecured	242.00	NA	NA	0.00	0.00
ADVOCATE SOUTH SUBURBAN HOS	Unsecured	2,300.55	NA	NA	0.00	0.00
ARNOLD SCOTT HARRIS	Unsecured	213.00	NA	NA	0.00	0.00
CHARTER FITNESS	Unsecured	100.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	2,301.00	244.00	244.00	0.00	0.00
DEVON FINANCIAL SERVICE	Unsecured	468.00	NA	NA	0.00	0.00
DRIVE FINANCIAL SVCS	Unsecured	20,732.73	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	59.00	NA	NA	0.00	0.00
FIFTH THIRD BANK	Unsecured	500.00	NA	NA	0.00	0.00
HONOR FINANCE	Secured	8,400.00	NA	8,928.00	5,195.54	805.55
HONOR FINANCE	Unsecured	528.00	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	2,000.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Unsecured	NA	759.58	759.58	0.00	0.00
IL DEPT OF REVENUE	Priority	NA	4,258.89	4,258.89	1,938.20	0.00
ILLINOIS LENDING CORP	Unsecured	NA	990.24	990.24	0.00	0.00
ILLINOIS LENDING CORP	Unsecured	900.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	NA	8,156.28	8,156.28	3,711.88	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	10,559.03	10,559.03	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	452.00	452.94	452.94	0.00	0.00
MCSI INC	Unsecured	250.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	250.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	250.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	250.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	250.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	250.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	250.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	250.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	250.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	250.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	250.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	250.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	250.00	NA	NA	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
MCSI INC	Unsecured	250.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	200.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	250.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	250.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	337.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	337.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	337.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	270.00	1,552.50	1,552.50	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	270.00	NA	NA	0.00	0.00
NDC CK SVC	Unsecured	1,025.00	NA	NA	0.00	0.00
QVC INC CC SERVICES LP	Unsecured	382.47	NA	NA	0.00	0.00
REGION RECOVERY	Unsecured	120.00	NA	NA	0.00	0.00
SPEEDYRAPID CASH	Unsecured	1,131.00	1,384.03	1,384.03	0.00	0.00
THE BUREAUS INC	Unsecured	243.00	NA	NA	0.00	0.00
THE BUREAUS INC	Unsecured	243.00	NA	NA	0.00	0.00
TRUSTMARK RECOVERY	Unsecured	299.74	NA	NA	0.00	0.00
VBS HUMMINGBIRD	Unsecured	700.00	NA	NA	0.00	0.00
VERIZON	Unsecured	635.00	623.57	623.57	0.00	0.00
WOLLEMI ACQUISITIONS LLC	Unsecured	NA	21,020.53	21,020.53	0.00	0.00
YBUY	Unsecured	266.72	NA	NA	0.00	0.00

<u>Summary of Disbursements to Creditors:</u>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$8,928.00	\$5,195.54	\$805.55
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$8,928.00	\$5,195.54	\$805.55
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$12,415.17	\$5,650.08	\$0.00
TOTAL PRIORITY:	\$12,415.17	\$5,650.08	\$0.00
GENERAL UNSECURED PAYMENTS:	\$37,586.42	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,749.35</u>
Disbursements to Creditors	<u>\$11,651.17</u>

TOTAL DISBURSEMENTS : **\$16,400.52**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/11/2019

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.